

VENDOR PAYMENTS
FINANCIAL INSTITUTIONS
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
A S PRATT & SONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	908.90
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	35.85
ALEXANDERS CATERING LLC	TRAVEL	143.25
ARAMARK CORPORATIONR	GRANTS AND SUBSIDIES	400.00
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ASPEN PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,286.15
AT & T	COMMUNICATION AND SHIPPING COSTS	518.40
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	1,033.56
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	2,021.68
BETH LILLYCROP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	620.50
BROTHER INTERNATIONAL CORP	SUPPLIES	950.20
CAROLINA IMAGING PRODUCTS	SUPPLIES	1,133.02
CLEAR CHANNEL RADIO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,591.60
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2.91
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	241.61
CONFERENCE OF STATE BANK SUPERVISORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
CONFERENCE OF STATE BANK SUPERVISORS	GRANTS AND SUBSIDIES	23,905.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	768.22
CREDIT UNION NATIONAL ASSOCIATION	GRANTS AND SUBSIDIES	795.00
CUMBERLAND BUSINESS JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
GLOBAL ACCESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	589.88
KENTUCKY BANKERS ASSOCIATION	GRANTS AND SUBSIDIES	99.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,428.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	214.40
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	875.20
NATL. ASSN. OF STATE CREDIT UNION SUPVS.	GRANTS AND SUBSIDIES	1,998.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	9,207.00
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	229.04
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.64
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,261.94
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	582.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	685.00
THE NASHVILLE CITY CENTER	RENTALS AND INSURANCE	4,053.00
THOMAS G HYDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,330.00
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	196.50
TRICOR	SUPPLIES	2,850.30
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	7,683.32
US POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	725.00